

GOVERNMENT OF ANDHRA PRADESH**ABSTRACT**

Developmental works under RPB – Accord administrative sanction for Rs.115.00 lakhs and release for an amount of Rs.11.50 Lakhs to towards certain Road works in East Godavari District under Rajiv Palle Bata District during the year 2008-09- Orders -Issued.

PLANNING (RPB) DEPARTMENT**G.O.Rt.No. 216****Dated:28/02/2009**Read the following:

- 1.CMP.No.16258/CMP/08 dt.22.11.08 along with the representation of Sri Chitturi Ravindra,Burugupudi-MLA
- 2.CMP.No.17153/CMP/08 dt.08.12.08 along with the representation of Smt Rajeswari Devi Pamula, Nagaram-MLA.
3. G.O.Rt.No.2268 Finance (Expr.GAD.II) Dept., dt.22.04.2008.
4. G.O.Rt.No.4026, Finance (Expr.GAD.II) Dept., dt.10.10.2008.
5. G.O.Rt.No.154 Finance (Expr. GAD. II) Dept. dt.12.01.2009.

ORDER:

The CMO in the reference 1st & 2nd read above, have referred the proposals of Sri Chitturi Ravindra, Burugupudi-MLA and Smt Rajeswari Devi Pamula,Nagaram-MLA and conveyed Chief Minister's approval for administrative sanction for Rs.115.00 lakhs and release for an amount of Rs.11.50 Lakhs towards certain road works in East Godavari District under Rajiv Palle Bata during the year 2008-09 and requested the Planning Department to take necessary action.

2. Government, after careful examination of the proposals, hereby accord administrative sanction for Rs.115.00 lakhs and release for an amount of Rs.11.50 Lakhs for formation of B.T.Road from Gadala to Palacherla in Burugupudi Assembly Constituency and for providing BT to the road from SM Road to Magatapalli (via) Vegivaripalem in Nagaram Assembly Constituency of East Godavari District during the year 2008-09. The Details of works are shown here under:

(Rs. in lakhs)				
Sl. No.	CMP No.& Date	Name of the work	Estimated amount	Amount released
1.	16258 / 08, dt 22.11.08	Formation of BT Road from Gadala to Palacherla in Burugupudi Constituency	60.00	6.00
2.	17153 / 08, dt 08.12.08	Providing BT to the road from SM Road to Magatapalli (via) Vegivaripalem in Nagaram Assembly Constituency.	55.00	5.50
		TOTAL	115.00	11.50

3. In pursuance of the BRO issued in the reference 5th read above, the amount of Rs.11.50 lakhs released in Para 2 above, shall be debited to the following head of accounts as the works are of community nature benefiting all sections of people.

(Rupees in Lakhs)

General	3451 Secretariat Economic Services General- MH092 Other Offices-G.H.11 Normal State Plan-S.H.(11) Rajiv Palle Bata – 310 Grants-in-aid - 312 Other Grants-in-aid	8.88
SCP	3451 Secretariat Economic Services - M.H.789, Special Component Plan for Scheduled Castes - G.H.11 Normal State Plan- S.H.(31) Rajiv Palle Bata - 310 Grants-in-aid – 312 other Grants-in-aid	1.86
TSP	3451 Secretariat Economic Services - M.H.796, Tribal Areas Sub-Plan - G.H.11 Normal State Plan- S.H.(31) Rajiv Palle Bata- 310 Grants-in-Aid - 312 Other Grants-in-aid	0.76
	Total	11.50

4. The District Treasury Officer, East Godavari, is requested to adjust the amount sanctioned and released in para-2 above to the P.D. account directly under the Head of Account of "8448 - Deposits to Local Funds – M.H.120 - Other Funds – S.H.(22) - Deposits of Decentralized Planning".
5. The District Collector, East Godavari, is authorized to draw the amount and release the same to the executive agencies debiting under the Head mentioned in para 4 above strictly following the guidelines of the Government.
6. The sanctioned works shall be executed by the respective departments strictly following the departmental guidelines existing in vogue and shall be executed to the extent of funds released only. No revision of estimates is allowed.
7. The District Collector, East Godavari is requested to book the entire expenditure to the extent of funds released now within a period of six months only. Utilization Certificates for the same should be transmitted to Planning Department well in time.
8. The accounts relating to the released funds shall have to be maintained separately by the executing agencies concerned and shall be audited by the State Audit Department.
9. The Panchayat Raj & RD (Prog.IA) Dept shall monitor the progress of work from time to time and thereby ensure proper utilization of the money released.
10. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.K.GOEL,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To
The District Collector, East Godavari District.
The Panchayat Raj & Rural Development (Prog.IA) Department.
The Engineer-in-chief, Panchayat Raj, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Superintending Engineer, Panchayat Raj, East Godavari District.
The District Treasury Officer, East Godavari District.

Copy to

The Accountant General, Andhra Pradesh, Hyderabad.
The Chief Planning Officer, East Godavari District.
The P.S. to Principal Secretary to Chief Minister.

//Forwarded :: By order//

SECTION OFFICER